

Fill in this information to identify the case:Debtor 1 MICHAEL J DA GROSSADebtor 2 LINDA J DA GROSSA
(Spouse, if filing)United States Bankruptcy Court for the: Eastern District of Pennsylvania

(State)

Case Number: 18-17281-AMC**Form 4100N****Notice of Final Cure Payment****10/15**

File a separate notice for each creditor.

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the prepetition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

Part 1: Mortgage InformationName of creditor: SELECT PORTFOLIO SERVICING INC Court claim no. (if known): 1Last 4 digits of any number you use to identify the debtor's account 5 9 5 2Property Address: 1308 STATE STREET
CROYDON, PA 19021**Part 2: Cure Amount**

Total cure disbursements made by the trustee:	Amount
a. Allowed prepetition arrearage:	(a) \$ <u>3,343.12</u>
b. Prepetition arrearage paid by the trustee:	(b) \$ <u>3,343.12</u>
c. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):	(c) \$ <u>-0-</u>
d. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:	(d) \$ <u>-0-</u>
e. Allowed postpetition arrearage:	(e) \$ <u>-0-</u>
f. Postpetition arrearage paid by the trustee:	+ (f) \$ <u>-0-</u>
g. Total. Add lines b, d, and f.	(g) \$ <u>3,343.12</u>

Part 3: Postpetition Mortgage Payment

Check one

☐ Mortgage is paid through the trustee.

Current monthly mortgage payment

\$ _____

The next postpetition payment is due on

 / /
MM / DD / YYYY☒ Mortgage is paid directly by the debtor(s).

Debtor 1 MICHAEL J DA GROSSA
Name

Case number (if known) 18-17281-AMC

Part 4: A Response Is Required By Bankruptcy Rule 3002.1(g)

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs, and escrow amounts due, and (ii) consistent with § 1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject the creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

x/s/ Scott F. Waterman
Signature

Date 11/22/2021

Trustee Scott F. Waterman

Address 2901 St. Lawrence Avenue, Suite 100
Reading, PA 19606

Contact phone (610) 779-1313

Email info@ReadingCh13.com

Debtor 1 **MICHAEL J DA GROSSA**
Name

Case number (if known) **18-17281-AMC**

History Of Payments

Part 2 - B

Claim ID	Name	Creditor Type	Date	Check #	Posting Description	Amount
1	SELECT PORTFOLIO SERVIC	Pre-Petition Arrears	03/20/2020	17199362	Disbursement To Creditor/Pr	160.88
1	SELECT PORTFOLIO SERVIC	Pre-Petition Arrears	04/17/2020	17200954	Disbursement To Creditor/Pr	180.00
1	SELECT PORTFOLIO SERVIC	Pre-Petition Arrears	05/22/2020	17202450	Disbursement To Creditor/Pr	180.00
1	SELECT PORTFOLIO SERVIC	Pre-Petition Arrears	06/19/2020	17203788	Disbursement To Creditor/Pr	180.00
1	SELECT PORTFOLIO SERVIC	Pre-Petition Arrears	07/17/2020	17205126	Disbursement To Creditor/Pr	180.00
1	SELECT PORTFOLIO SERVIC	Pre-Petition Arrears	08/21/2020	17206548	Disbursement To Creditor/Pr	180.00
1	SELECT PORTFOLIO SERVIC	Pre-Petition Arrears	09/29/2020	17208012	Disbursement To Creditor/Pr	180.00
1	SELECT PORTFOLIO SERVIC	Pre-Petition Arrears	10/23/2020	17209315	Disbursement To Creditor/Pr	186.00
1	SELECT PORTFOLIO SERVIC	Pre-Petition Arrears	11/20/2020	17210537	Disbursement To Creditor/Pr	186.00
1	SELECT PORTFOLIO SERVIC	Pre-Petition Arrears	12/21/2020	17211766	Disbursement To Creditor/Pr	186.00
1	SELECT PORTFOLIO SERVIC	Pre-Petition Arrears	01/22/2021	17213077	Disbursement To Creditor/Pr	186.00
1	SELECT PORTFOLIO SERVIC	Pre-Petition Arrears	02/23/2021	17214378	Disbursement To Creditor/Pr	186.00
1	SELECT PORTFOLIO SERVIC	Pre-Petition Arrears	03/19/2021	17215522	Disbursement To Creditor/Pr	186.00
1	SELECT PORTFOLIO SERVIC	Pre-Petition Arrears	04/23/2021	17216685	Disbursement To Creditor/Pr	186.00
1	SELECT PORTFOLIO SERVIC	Pre-Petition Arrears	05/25/2021	17217802	Disbursement To Creditor/Pr	180.00
1	SELECT PORTFOLIO SERVIC	Pre-Petition Arrears	06/25/2021	17218889	Disbursement To Creditor/Pr	180.00
1	SELECT PORTFOLIO SERVIC	Pre-Petition Arrears	07/23/2021	17219936	Disbursement To Creditor/Pr	180.00
1	SELECT PORTFOLIO SERVIC	Pre-Petition Arrears	08/20/2021	17220964	Disbursement To Creditor/Pr	180.00
1	SELECT PORTFOLIO SERVIC	Pre-Petition Arrears	09/24/2021	17222029	Disbursement To Creditor/Pr	80.24
Total for Part 2 - B:						3,343.12